

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

# City of Los Angeles CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 02/20/2018  
**TO:** Misty Iwatsu, Executive Director **FAX NO.** (323) 257-1036  
**FROM:** Thomas Nelson, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

\_\_\_\_\_ Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

**District Name:** HIGHLAND PARK **Account No.:** 18969

|                                      |                           |
|--------------------------------------|---------------------------|
| Accrued Interest 10/1/17 to 12/31/17 | 1,368.56                  |
| County Remittance 1/19/2018          | <u>34,186.29</u>          |
| <b>Available for Reimbursement</b>   | <u><u>\$35,554.85</u></u> |

### PRIVACY NOTICE

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**FY 2017-2018**

**DATE OF REMITTANCE: January 19, 2018**

| ACCT.# | DESCRIPTION       | TYPE                   | 2017-2018<br>PROPERTY<br>TAX<br>REVENUE | 2017-2018<br>SECURED<br>10%<br>REVENUE |
|--------|-------------------|------------------------|-----------------------------------------|----------------------------------------|
| 189.69 | HIGHLAND PARK BID | 1%<br>D/S<br>AIR<br>TL | -<br>34,186.29<br>-                     | -<br>34,186.29<br>-                    |
|        |                   |                        | <b>34,186.29</b>                        | <b>34,186.29</b>                       |